(Print Name of lobbyist)

PLEASE PRINT

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

RECEIVED

JAN 3 0 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) David Collins, Gina Powers, Glenn Wallace, Richard Parsons								
H. Name	e of lobbyist's	partnership, f	irm or corporation, if an	y:				
RYP	Granite Strate	gies, LLC						
	(Nan	e of partnership,	firm or corporation)					
One	Capital	Plaza	Conco	ord	NH	03301		
Business	Address: (Str	eet)	(Town/City)		(State)	(Zip Code)		
(603) <u>4</u>	(Telephone)		(603) 410-4307 (Fax)		e-mail	dgc@rypgranite.com		
reportal	ble expense tr	ansactions whi	ch are not attributable to	any on	e client).	ou may file a separate report for		
	-		ng in the months prior to th	ie report	ing date relative	to the following client:		
Great	ter Manchester	Chamber of Co		buist Dog	victeation Form)			
<u>OR</u>		(Full Name of C	lient as it appears on the Lob	byist Reg	distration Form)			
☐ All re	eportable trans d to any partic		obbyist (including the lobb	yist's fa	mily), or the lob	bying firm listed below which are		
IV. Date	e of Report	April 25, 201 ity from date of re	8 [] egistration to 3/31/18	July 25, 2018				
		October 31, 2 activity from 7/1/			anuary 30, 2019 vity from 10/1/18			
If this bo	re have been ox is checked, o i, NH 03301.	no fees receiv	ved and no reportable t is form and submit it to the	ransac Secreta	tions made single singl	nce the last report. Gice, State House, Room 204,		
VI. Che	ck if addition	al reports are a	ttached:					
			as made political contribu	tions, yo	u must file Add	endum C- Political Contributions		
I have re- and com	ead RSA 15, R	est of myknowk	14-C and RSA 664 and he	reby swe	ear or affirm tha January 30, 20	t the foregoing information is true		
David (G. Collins							

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

1. Name of Lobbyist(s)David Collins/Gina Powers/Glenn Wallace/	Richard-Parsons						
11. Name of lobbyist's partnership, firm or corporation, if any:							
RYP Granite Strategies LLC							
(Name of partnership, firm or corporation)							
III. Name of Client Greater Manchester Chamber of Commerce	DateJanuary 30, 2019						
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations services						
a) Total of all fees received in this reporting period	\$ 6,930.00						
b) Total of all fees received this calendar year, prior to this reporting period b) \$ 14,110.00 (This should equal the total of all prior monthly reports for this calendar year)							
c) Total of all fees received to date (Add lines a and b)	c) \$21,040.00						
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$						
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.							
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$6,930.00						
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$						
c) Total of all itemized expenditures reported in detail in section VI.	c) \$						

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>6,93</u>	0.00				
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$	10.00				
f) Total of all expenses year to date	f) \$21.04	0.00				
V1. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this repo period, including by whom paid or to whom charged.						
Paid to:	Amount:					
	\$					
	\$					
	\$					
· · · · · · · · · · · · · · · · · · ·	\$					
	\$					
	\$					
	• • • • • • • • • • • • • • • • • • • •					
Sworn Statement/Affirmation by Lobbyist						
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	that the foregoi	ng information				
DOLARO.	January 30, 2	2019				
(Signature of lobbyist)	(Date)					
David G. Collins (Print Name of lobbyist)						